

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Mitchell, Derek L
Kates-Mitchell, Gina P
Printed: 02/24/09

Case Number: 08 B 00177
Judge: Wedoff, Eugene R
Filed: 1/5/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: December 11, 2008

Confirmed: March 6, 2008

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	5,437.50	
Secured:		1,116.38
Unsecured:		0.00
Priority:		0.00
Administrative:		3,499.50
Trustee Fee:		310.91
Other Funds:		510.71
Totals:	5,437.50	5,437.50

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	3,499.50	3,499.50
2. Ocwen Federal Bank FSB	Secured	0.00	0.00
3. Ocwen Federal Bank FSB	Secured	0.00	0.00
4. Internal Revenue Service	Secured	0.00	0.00
5. Cook County Treasurer	Secured	2,954.00	80.00
6. United Auto Credit	Secured	3,874.88	760.00
7. Ocwen Federal Bank FSB	Secured	1,000.00	39.13
8. Ocwen Federal Bank FSB	Secured	6,063.67	237.25
9. Internal Revenue Service	Priority	1,450.91	0.00
10. United States Dept Of Education	Unsecured	0.00	0.00
11. Commonwealth Edison	Unsecured	130.83	0.00
12. Internal Revenue Service	Unsecured	623.74	0.00
13. Cook County Treasurer	Unsecured	148.04	0.00
14. HSBC Taxpayer Financial Services	Unsecured	412.50	0.00
15. Portfolio Recovery Associates	Unsecured	102.09	0.00
16. Resurgent Capital Services	Unsecured	396.13	0.00
17. RJM Acquisitions LLC	Unsecured	10.33	0.00
18. Nicor Gas	Unsecured	227.99	0.00
19. Area Circulation	Unsecured		No Claim Filed
20. Avon Products	Unsecured		No Claim Filed
21. Cavalry Portfolio Services	Unsecured		No Claim Filed
22. Creditors Collection Bur	Unsecured		No Claim Filed
23. Cda/Pontiac	Unsecured		No Claim Filed
24. Mason Payment Plan	Unsecured		No Claim Filed
25. Citibank	Unsecured		No Claim Filed
26. M3 Financial Services	Unsecured		No Claim Filed

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27. Illinois Collection Service	Unsecured		No Claim Filed
28. Allied Interstate	Unsecured		No Claim Filed
29. West Asset Management	Unsecured		No Claim Filed
		\$ 20,894.61	\$ 4,615.88

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	50.73
6.5%	194.18
6.6%	66.00
	\$ 310.91

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

